

# Invoice

Invoice No # 010122

Invoice Date Jan 22, 2023

Due Date Feb 21, 2023

## Billed By

**Medico Health Care**

111, 2nd Cross, Rajajinagar, Bangalore - 560010,  
Karnataka, India

**GSTIN:** 29AABCM6633L1ZN

**PAN:**

## Billed To

**Apollo Pharmacy**

No. 1, 80 Feet Main Road, Koramangala 4th Block,  
Bangalore - 560034,  
Karnataka, India

**GSTIN:** 29AACCA4175D1ZY

**PAN:**

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	
1. Paracetamol Tablets (500 mg)	30049099	11362	02/2024	02/2029	18%	50.00	₹75	₹3,750	₹337.50	₹337.50	₹
2. Aspirin Tablets (75 mg)	30049099	550230	11/2023	11/2026	18%	100.00	₹95	₹9,500	₹855	₹855	₹
Total						150.00		₹13,250			₹

Total (in words) : FIFTEEN THOUSAND THREE HUNDRED FIFTY THREE  
RUPEES ONLY

Amount ₹13,250

CGST (9%) ₹1,192.50

SGST (9%) ₹1,192.50

Discount (₹781.75)

Shipping Charges ₹500

Round off (₹0.25)

**Total (INR) ₹15,353**

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.